






# Work Order ID 61655



Tuesday, August 31, 2010 9:51:13 AM



Page 1


Item ID: D2586 Accept  Setup Start   
Revision ID: Stop   
Item Name: Door Latch  
Start Date: 8/31/2010 Start Qty: 60.00  Cust Item ID:  
Required Date: 9/7/2010 Req'd Qty: 60.00  Customer:

Reference:


Approvals: Process Plan: *11* Date: *10-9-31* Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start   
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2586	Rev D

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u><i>12476</i></u>								
	Possible Supplier: Southco, P/N: C2-32-25 TCH Sales								
	Certification Required								

*CZ 10/8/31* *(60)*

110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	1-Attach certification								
	2-Keep Key with latch								

*P. 10/9/10* *(60)*

120		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

*510/09/10*

*counters*  
*(60)*

# Work Order ID 61655

Tuesday, August 31, 2010 9:51:13 AM



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Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 8/31/2010 Start Qty: 60.00



Cust Item ID:

Required Date: 9/7/2010 Req'd Qty: 60.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Small Fab	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	1-Drill Hole to 0.191" 2-Counterface as per Dwg D2586 3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.								
140  QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00							
150  Packaging	Identify as per dwg & Stock Location: <u>207</u>	0.00							
Packaging	Memo	0.00							
Packaging	***Ensure key is bag with latch***								

*EP* 8/30/09/16 (60)

*Sidorlic*

*counted*  
(460)

*Crutcher* (60)

**Work Order ID 61655**

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Item ID: D2586

Accept

Revision ID:

Item Name: Door Latch

Start Date: 8/31/2010 Start Qty: 60.00

Required Date: 9/7/2010 Req'd Qty: 60.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start  
Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/21 *[Signature]*  
mf  
10-9-20

# Picklist Print

Tuesday, August 31, 2010 9:51:16 AM

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Work Order ID: 61655



Parent Item: D2586



Parent Item Name: Door Latch



Start Date: 8/31/2010

Required Date: 9/7/2010

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP E02.01.31 Added Inspect level 21 NG IPP RevF: add not to  
keep key with latch DD 10.02.10 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
C23225  DOOR LATCH		Purchased		No		110	Each	0.0000	1	60			
D3015-7  Lock Nut		Manufactured		No		130	Each	15.0000	1	60			

Location

ST033

55639

Loc Qty


15

15

Loc Code

61976

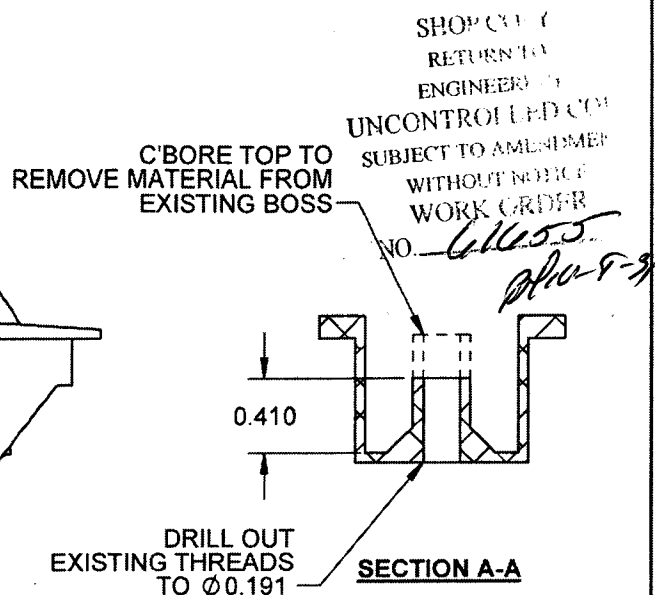
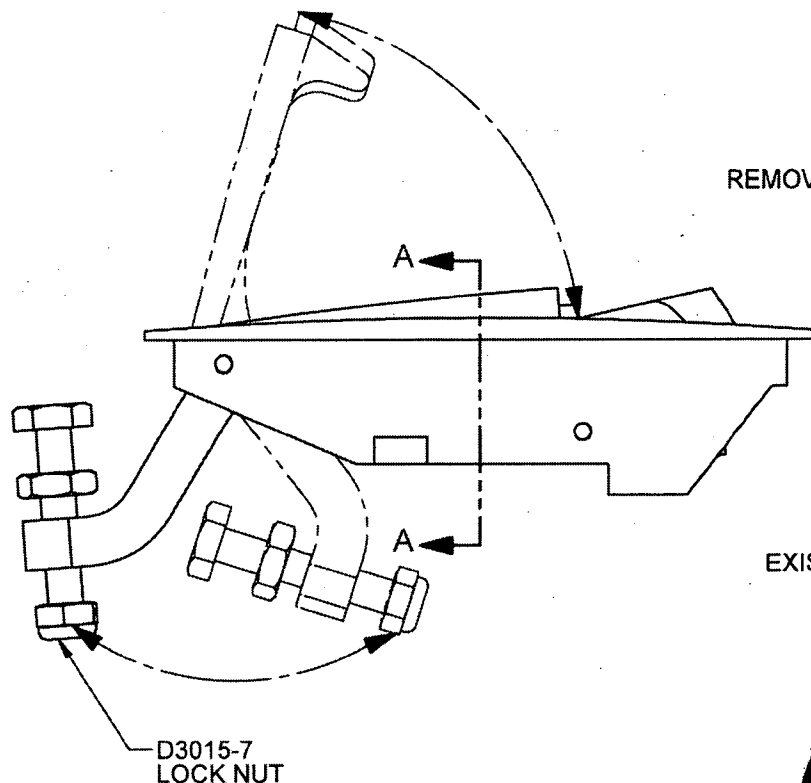
442

 361655  
8/31/09/16  
16



DESIGN <b>KE</b>	DRAWN BY <b>CB</b>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <b>LE</b>	APPROVED <b>[Signature]</b>	DRAWING NO. <b>D2586</b>	REV. D SHEET 1 OF 1
DATE <b>06.10.19</b>	TITLE <b>DOOR LATCH</b>		SCALE 1:1
REV	DATE	DESCRIPTION	
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING	

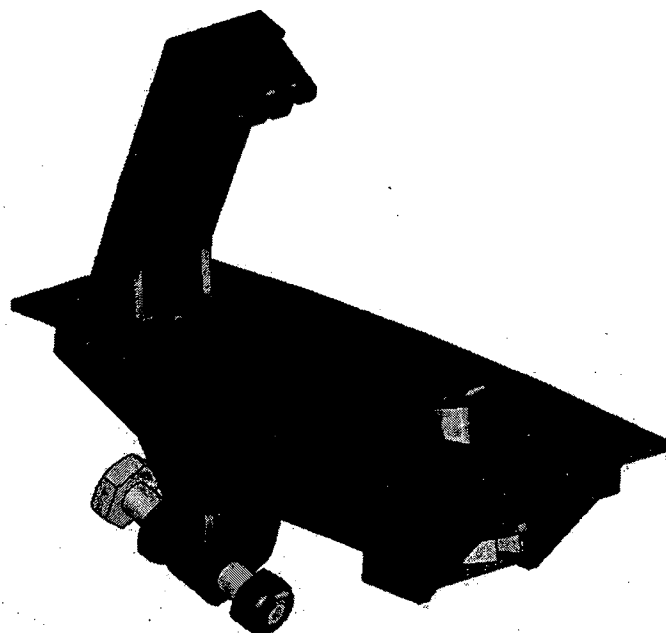
RELEASED  
06.12.22



### D2586 DOOR LATCH

#### NOTES:

- 1) MAKE FROM SOUTHCO P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX



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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

## PURCHASE ORDER

Purchase Order ID PO12476

Purchase Order Date 8/31/10

PO Print Date 8/31/10

Page Number 1 of 1

Order From :

VC-TCH001

TCH SALES INC.  
40 EMBLEM CRT  
TORONTO, ON M1S 1B1  
CA

Contact Name

Vendor Phone 416 299 0089

Vendor Fax 416 299 3255

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
(2/10/83)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	C23225	DOOR LATCH	9/07/10 Yes	60.00 Each	FedEx PI ppd	\$15.7500	\$945.00

Line Total: \$945.00

Special Inst: AS PER DWG D2586 REV. D  
B61655  
TCH SALES P/N: C2-23-25

PO Total: \$945.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 8/31/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**C.H. Sales Inc.**  
 Emblem Crt  
 ronto, Ontario M1S 1B1  
 one: 416-299-0089  
 x : 416-299-3255



# PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

908906

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
2428			12476	98906	115998		130981	NET 30 (limit)	1

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DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7

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DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CAN

TEL: 613-632-5200

SHIP TERM MODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPDC	Purolator Grnd	8283 662 3759	09/08/10	12/31/11	1	29.35	rr/fax s/s

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
555-C23225	BLK LEV LATCH RAISED TRIG W/LK  8/10/09/10	60	60	0
		60	60	0

Visit Us Online

[www.tchweb.com](http://www.tchweb.com)

### Conditions Of Sale:

All shipments FOB Scarborough, Ontario.  
 All returns are subject to a 15% handling charge and must be authorized.  
 All claims and discrepancies must be reported within 7 days.  
 We have the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all overdue accounts.

### Conditions De Vente:

Tous les retours de marchandises sont soumis a des frais de manutention de 15% et a l'autorisation.  
 Veuillez signaler toutes les anomalies ou irregularites dans les sept jours.  
 Nous avons le droit d'imposer dans frais de recouvrement et de procedure de 25%, ainsi qu'un interet de par mois (ou 24% par an) sur tous les comptes en souffrance.  
 Les biens faisant l'objet de la presente facture demeurent la propriete du vendeur jusqu'a parfait paiement.